

2015 Transaction Detail

07/01/2014 To: 06/30/2015

Time: 08:08:15 Date: 02/11/2026

Page: 1

City Of Elgin

353 10 00 00 - Municipal Court Fines: Traffic

Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
07/07/2014	27	Tr Rec	11		2920	General Receipt Customer	20.00		12-13T43333 Kaylene Chamberlain \$20.00 Rcpt 3557 Pd On 7/1/14. Paid In Full
07/07/2014	37	Tr Rec	11		2930	General Receipt Customer	300.00		Union County Courts - State Of Oregon Judicial Dept 7/2/14
07/15/2014	117	Tr Rec	11		2959	General Receipt Customer	137.00		Justice Court June Fines Ck 42723 \$137.00
07/29/2014	202	Tr Rec	11		3030	General Receipt Customer	90.50		Melissa Coe Docket #1-09T1449; PD IN FULL
08/05/2014	263	Tr Rec	11		3063	General Receipt Customer	137.00		Justice Court City Share Fine Pymts; June '14
08/25/2014	432	Tr Rec	11		3165	General Receipt Customer	25.00		Citation Number 1208T1142 Angela Simpson \$25.00 Reinstatement Fee. Ck Number 3799. This Pays The Citation In Full.
09/11/2014	560	Tr Rec	11		3254	General Receipt Customer	200.00		State Or Oregon - Oregon Judicial Department - Union County Courts Revenue Payment Ck Dated 9/4/14
09/15/2014	570	Tr Rec	11		3260	General Receipt Customer	113.50		Justice Court Fine Share For August 2014
12/08/2014	1329	Tr Rec	1		3728	General Receipt Customer	1,508.00		Union County Courts - State Of Oregon Judicial Dept - Revenue Payment Ck 67869 \$1508.00
12/30/2014	1489	Tr Rec	11		3822	General Receipt Customer	100.00		State Of Oregon Judicial Dept. Union County Courts Case# M17086 -- Compensatory Fine Payment Per Alan Patterson/ETSD For Jefferty Allen Furtney
01/13/2015	1541	Tr Rec	11		3850	General Receipt Customer	354.00		Citation 2-10T2071 Jeff Furtney Pd In Full.\$354.00 MO 22482580026
01/13/2015	1542	Tr Rec	11		3851	General Receipt Customer	312.50		State Of Oregon - Judicial Dept - Union County Courts Revenue Payment \$312.50 Ck 67941
03/10/2015	1955	Tr Rec	11		4073	General Receipt Customer	300.00		State Of Oregon Judicial Department Union County Courts 3/3/2015

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Page: 2

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Date	Trans #	Type	Acct #	Chk/War #	Tr Rec#	Claimant	Amount	Remark	Memo
04/08/2015	2180	Tr Rec	11		4185	General Receipt Customer	267.00		Court Payment Citation #11-07T1030 Robert J Medellin. Court Fine \$242.00 Plus \$25.00 Reinstatement. Total \$267.00
04/09/2015	2183	Tr Rec	11		4188	General Receipt Customer	20.00		Restitution Payment From Joshua Matte For Property Damage. Case Number M20824
04/21/2015	2287	Tr Rec	1		4236	General Receipt Customer	229.50		Justice Court. City Share Fine Payments March 2015
05/07/2015	2406	Tr Rec	11		4313	General Receipt Customer	75.50		Union County Courts - Case M20824 Restitution Payment Joshua Matte \$75.50 Ck 68385
05/07/2015	2408	Tr Rec	11		4315	General Receipt Customer	20.96		State Of Oregon - Oregon Judica Department Union County Courts. No Case Or Referenece Number. \$20.96 Ck 68255
05/13/2015	2501	Tr Rec	11		4355	General Receipt Customer	300.00		State Of Oregon. Union County Courts. Revenue Payment 5/5/2015
05/18/2015	2541	Tr Rec	11		4384	General Receipt Customer	17.50		Union County Justice Court - City Share Fine Payments - April 2015
06/08/2015	2679	Tr Rec	11		4485	General Receipt Customer	49.50		Justice Court - Elgin City Share In Fines For May 2015 \$49.50 Check 48763
06/08/2015	2680	Tr Rec	11		4486	General Receipt Customer	50.00		State Of Oregon; Union County Courts Revenue Payment \$50.00 Check 68531
Account YTD:							4,627.46	38.6% Of Budget	
Account Budget:							12,000.00		
Balance:							7,372.54	61.4% Remaining	